



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

RQ-2

October 12, 2016

LAUREN CATTS, TREASURER
CITIZENS UNITED SUPER PAC LLC
1006 PENNSYLVANIA AVE SE
WASHINGTON, DC 20003

Response Due Date

11/16/2016

IDENTIFICATION NUMBER: C00497420

REFERENCE: JULY QUARTERLY REPORT (04/01/2016 - 06/30/2016)

Dear Treasurer:

This letter is prompted by the Commission's preliminary review of the report referenced above. This notice requests information essential to full public disclosure of your federal election campaign finances. **Failure to adequately respond by the response date noted above could result in an audit or enforcement action.** Additional information is needed for the following 5 item(s):

1. Your report discloses a payment(s) on Schedule D to "Colortree Group Inc.," "Image Direct LLC," "Rite Envelope and Graphics," and "Tri-State Envelopes" which has not been recorded on a disbursement schedule. Loan payments must be reflected on a Schedule B as well as on Schedule C, and debt payments must be reflected on a Schedule B or E as well as on Schedule D. Please amend your report to clarify this discrepancy. (52 U.S.C. §30104(b)(5)(D) and (b)(8) (formerly 2 U.S.C. §434(b)(5)(D) and (b)(8)))
2. Commission Regulations require the continuous reporting of all outstanding debts. This report omits debts itemized on your previous report(s). Please file an amendment to your report to disclose the current status of these omitted debts: "Donor Bureau," "Fulfillment House Inc.," "HSP Direct LLC," "Image Direct LLC," "MDI Imaging and Mailing," "NOVA List Company," "Right Design Group," and "Sunrise Data Services." (11 CFR §§ 104.3(d) and 104.11)
3. Schedule D of your report itemizes debt owed to "Bigeye Direct," "HSP Direct LLC," "Public Affairs Support Services Inc.," and "Washington Intelligence Bureau" with an outstanding beginning balance(s) not included on your previous report. Please file an amendment to your report(s) to correct this discrepancy. (11 CFR § 104.11(b))
4. Schedule E of your report indicates that your committee may have failed